

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9701367587 being used by the Deputy Secretary to Government (Tourism & Culture) for the period from 23-10-2012 to 22-11-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 948

Dated:19 -12-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.920196570, Dated: 24-11-2012.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.447/- (Rupees four hundred and forty seven only) towards the monthly Cell Phone charges on Cell Phone No.9701367587 being used by Sri K.Sitaram, Deputy Secretary to Government (Tourism & Culture), for the period from 23-10-2012 to 22-11-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above and in favour of Sri K.Sitaram, Deputy Secretary to Government (Tourism & Culture), S.B.H, A/c No.62058908978, A.P. Secretariat Branch, Hyderabad, MICR.No.500004056, IFSC Code.No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri K.Sitaram, Deputy Secretary to Govt (T&C),
The YAT&C (OP-Claims) Department,

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)